



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF

August 11, 2016

Eric J. Spirtas, President  
Hannibal Development Partners  
43849 Ohio #7  
Hannibal, OH 43931

Re: Ormet Aluminum Corporation, Hannibal, OH Site ID 051Z  
Bill Number, 2751626T0077 \$8,569.68

Dear Mr. Spirtas:

The U.S. Environmental Protection Agency (EPA) under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA) as amended, 42 U.S.C 9601 et seq., is seeking to recover costs paid by EPA for activities undertaken at the Ormet Aluminum Corporation, OH (the Site). This billing is transmitted pursuant to the reimbursement provisions set forth in the United States v. Ormet Primary Aluminum Corporation Consent Decree, C2-95-947 and is solely for the recovery of EPA's response costs. Any fines and/or penalties due will be billed separately.

Enclosed is the accounting of the costs for the Site for the period July 01, 2015 through June 30, 2016, reflecting the amount of \$8,569.68. This amount is due to be paid within 30 days of receipt of this bill, pursuant to the terms of the settlement agreement.

If payment is not received within that time frame, interest will accrue on any unpaid amounts from the date of your receipt. The current interest rate is 0.67%. Please review and adhere to all procedures and requirements, as specified in the settlement agreement, for making payment and for disputing all or part of the costs invoiced. If you intend to dispute any of the costs, please follow as required by Section XX, Dispute Resolution.

Failure to comply with these requirements may subject the respondent to stipulated penalties. Non-compliance may also result in further collections efforts, including referring the debt to the Department of Justice (DOJ).

Please make your check payable to the EPA Hazardous Substance Superfund and send to:

US Environmental Protection Agency  
Superfund Payments  
Cincinnati Finance Center  
P.O. Box 979076  
St. Louis, MO 63197-9000

In order for EPA to accurately record receipt of your payment, you are advised to include the following information on your remittance:

- Ormet Aluminum Corporation, Hannibal, OH
- Site ID 051Z
- Bill Number 2751626T0077

If you have any questions regarding the billed costs or other legal matters concerning the Site, the following individual in EPA's Office of Regional Counsel may be contacted:

Thomas Krueger, Associate Regional Counsel  
U.S. Environmental Protection Agency  
77 West Jackson Blvd - C-14J  
Chicago, Illinois 60604  
312 886-0562  
[krueger.thomas@epa.gov](mailto:krueger.thomas@epa.gov)

If you have any questions regarding Site work activities, the following individual may be contacted:

Thomas Barounis, On-Scene-Coordinator  
U.S. Environmental Protection Agency  
77 West Jackson Blvd - SR-6J  
Chicago, Illinois 60604  
312 353-5577  
[barounis.thomas@epa.gov](mailto:barounis.thomas@epa.gov)

Please send notification of payment to Mr. Krueger and Mr. Barounis.

Thank you for your cooperation.

Sincerely,



Richard D. Hackley, Chief  
Program Accounting & Analysis Section

Enclosure

cc: Thomas Krueger  
Thomas Barounis  
Cincinnati Finance Center

## Itemized Cost Summary

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

Costs From July 01, 2015 Through June 30, 2016

|  |                   |
|--|-------------------|
| REGIONAL PAYROLL COSTS .....                           | \$3,964.90        |
| SUPERFUND COOPERATIVE AGREEMENT (SCA)                  |                   |
| OHIO E.P.A. (V00E01185) .....                          | \$28.39           |
| OHIO ENVIRONMENTAL PROTECTION AGENCY (V01E01185) ..... | \$842.37          |
| EPA INDIRECT COSTS .....                               | \$3,734.02        |
| Total Site Costs:                                      | <u>\$8,569.68</u> |

## Regional Payroll Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

Costs From July 01, 2015 Through June 30, 2016

| <u>Employee Name</u>    | <u>Fiscal<br/>Year</u> | <u>Pay<br/>Period</u> | <u>Payroll<br/>Hours</u> | <u>Payroll<br/>Costs</u> |
|-------------------------|------------------------|-----------------------|--------------------------|--------------------------|
| BARNES, SHEILA          | 2015                   | 23                    | 2.00                     | 103.58                   |
| FINANCIAL SPECIALIST    |                        | 24                    | 2.00                     | 103.58                   |
|                         |                        | 25                    | 2.50                     | 129.49                   |
|                         |                        | 26                    | 2.00                     | 103.58                   |
|                         |                        |                       | <hr/> 8.50               | <hr/> \$440.23           |
| BAROUNIS, THOMAS        | 2015                   | 20                    | 1.00                     | 77.24                    |
| ENVIRONMENTAL SCIENTIST |                        | 21                    | 2.00                     | 154.48                   |
|                         |                        | 22                    | 4.00                     | 308.95                   |
|                         |                        | 25                    | 1.00                     | 77.24                    |
|                         | 2016                   | 01                    | 1.00                     | 77.24                    |
|                         |                        | 02                    | 1.00                     | 77.24                    |
|                         |                        | 03                    | 2.00                     | 154.48                   |
|                         |                        | 04                    | 5.00                     | 387.60                   |
|                         |                        | 05                    | 1.00                     | 77.24                    |
|                         |                        | 06                    | 2.00                     | 154.48                   |
|                         |                        | 07                    | 3.00                     | 232.56                   |
|                         |                        | 09                    | 3.50                     | 276.39                   |
|                         |                        | 10                    | 1.00                     | 77.24                    |
|                         |                        | 11                    | 3.00                     | 232.56                   |
|                         |                        | 12                    | 1.00                     | 77.24                    |
|                         |                        | 13                    | 1.00                     | 77.24                    |
|                         |                        | 14                    | 2.00                     | 154.48                   |
|                         |                        | 15                    | 1.00                     | 77.24                    |
|                         |                        | 16                    | 2.00                     | 154.48                   |
|                         |                        | 17                    | 2.00                     | 154.48                   |
|                         |                        | 18                    | 2.00                     | 154.48                   |
|                         |                        | 19                    | 1.00                     | 77.24                    |
|                         |                        |                       | <hr/> 42.50              | <hr/> \$3,291.82         |
| HAILE, LINDA            | 2016                   | 02                    | 0.50                     | 33.91                    |
| LEAD ACCOUNTANT         |                        |                       | <hr/> 0.50               | <hr/> \$33.91            |
| KRUEGER, THOMAS         | 2015                   | 24                    | 0.75                     | 75.81                    |
| GENERAL ATTORNEY        |                        | 25                    | 0.25                     | 25.27                    |

## Regional Payroll Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

Costs From July 01, 2015 Through June 30, 2016

| <u>Employee Name</u>         | <u>Fiscal<br/>Year</u> | <u>Pay<br/>Period</u> | <u>Payroll<br/>Hours</u> | <u>Payroll<br/>Costs</u> |
|------------------------------|------------------------|-----------------------|--------------------------|--------------------------|
| KRUEGER, THOMAS              | 2016                   | 06                    | 0.50                     | 48.48                    |
|                              |                        |                       | 1.50                     | \$149.56                 |
| MBOGO, VANESSA               | 2016                   | 03                    | 0.25                     | 16.46                    |
| SIMMONS, VANESSA             |                        | 11                    | 0.25                     | 16.46                    |
| ACCOUNTANT                   |                        | 19                    | 0.25                     | 16.46                    |
|                              |                        |                       | 0.75                     | \$49.38                  |
| Total Regional Payroll Costs |                        |                       | 53.75                    | \$3,964.90               |

## Contract Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

Costs From July 01, 2015 Through June 30, 2016

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO E.P.A.

SCA Number: V00E01185

Project Officer(s): Glynis Ivy

Dates of Service: From: To:

Summary of Service:

Total Costs: \$28.39

| <u>Drawdown<br/>Number</u> | <u>Drawdown<br/>Date</u> | <u>Drawdown<br/>Amount</u> | <u>Treasury Schedule<br/>Number and Date</u> | <u>Site<br/>Amount</u> |
|----------------------------|--------------------------|----------------------------|--|------------------------|
| 311334820C                 | 08/21/2015               | 0.00                       | 09/09/2015                                   | 28.39                  |
|                            |                          |                            | Total:                                       | <u>\$28.39</u>         |

## Contract Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

Costs From July 01, 2015 Through June 30, 2016

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number: V01E01185

Project Officer(s): Glynis Landers

Dates of Service: From: To:

Summary of Service:

Total Costs: \$842.37

| Drawdown<br>Number | Drawdown<br>Date | Drawdown<br>Amount | Treasury Schedule<br>Number and Date | Site<br>Amount  |
|--------------------|------------------|--------------------|--------------------------------------|-----------------|
| 311334820C         | 07/22/2015       | 12,097.84          | 52033997341 07/22/2015               | -1,122.36       |
| 311334820C         | 08/04/2015       | 10,439.48          | 52163997341 08/04/2015               | 120.53          |
| 311334820C         | 10/09/2015       | 7,677.87           | 62823997341 10/09/2015               | 72.43           |
| 311334820C         | 11/23/2015       | 10,256.41          | 63273997341 11/23/2015               | 93.70           |
| 311334820C         | 01/05/2016       | 15,250.13          | 60053997341 01/05/2016               | 81.19           |
| 311334820C         | 03/14/2016       | 7,318.85           | 60743997341 03/14/2016               | 766.81          |
| 311334820C         | 03/14/2016       | 7,474.92           | 60743997341 03/14/2016               | 62.30           |
| 311334820C         | 03/31/2016       | 20,745.60          | 60913997341 03/31/2016               | 767.77          |
| Total:             |                  |                    |                                      | <u>\$842.37</u> |

## EPA Indirect Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

Costs From July 01, 2015 Through June 30, 2016

| <u>Fiscal Year</u>       | <u>Direct Costs</u> | <u>Indirect Rate( %)</u> | <u>Indirect Costs</u> |
|--------------------------|---------------------|--------------------------|-----------------------|
| 2015                     | 185.78              | 77.22%                   | 143.42                |
| 2016                     | 4,649.88            | 77.22%                   | 3,590.60              |
|                          | <u>4,835.66</u>     |                          |                       |
| Total EPA Indirect Costs |                     |                          | <u>\$3,734.02</u>     |



## EPA Indirect Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

Costs From July 01, 2015 Through June 30, 2016

PAYROLL DIRECT COSTS

| <u>Employee Name</u>                         | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|--|--------------------|-------------------|----------------------|----------------------|-----------------------|
| BARNES, SHEILA                               | 2015               | 23                | 103.58               | 77.22%               | 79.98                 |
|  |                    | 24                | 103.58               | 77.22%               | 79.98                 |
|  |                    | 25                | 129.49               | 77.22%               | 99.99                 |
|  |                    | 26                | 103.58               | 77.22%               | 79.98                 |
|  |                    |                   | <u>440.23</u>        |                      | <u>\$339.93</u>       |
| BAROUNIS, THOMAS                             | 2015               | 20                | 77.24                | 77.22%               | 59.64                 |
|  |                    | 21                | 154.48               | 77.22%               | 119.29                |
|  |                    | 22                | 308.95               | 77.22%               | 238.57                |
|  |                    | 25                | 77.24                | 77.22%               | 59.64                 |
|  |                    |                   | <u>617.91</u>        |                      | <u>\$477.14</u>       |
| KRUEGER, THOMAS                              | 2015               | 24                | 75.81                | 77.22%               | 58.54                 |
|  |                    | 25                | 25.27                | 77.22%               | 19.51                 |
|  |                    |                   | <u>101.08</u>        |                      | <u>\$78.05</u>        |
| Total Fiscal Year 2015 Payroll Direct Costs: |                    |                   | <u>1,159.22</u>      |                      | <u>\$895.12</u>       |

OTHER DIRECT COSTS

| <u>Contract, IAG, SCA, Misc.NO</u> | <u>Voucher Number</u> | <u>Treasury Schedule Date</u> | <u>Site Amount</u> | <u>Annual/SMO Allocation Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|------------------------------------|-----------------------|-------------------------------|--------------------|------------------------------------|----------------------|-----------------------|
| V00E01185                          | 311334820C            | 09/09/2015                    | 28.39              | 0.00                               | 77.22%               | 21.92                 |
|                                    |                       |                               | <u>28.39</u>       | <u>0.00</u>                        |                      | <u>\$21.92</u>        |
|                                    |                       |                               |                    |                                    |                      |                       |
| V01E01185                          | 311334820C            | 07/22/2015                    | -1,122.36          | 0.00                               | 77.22%               | -866.69               |

## EPA Indirect Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

Costs From July 01, 2015 Through June 30, 2016

OTHER DIRECT COSTS

| Contract,<br>IAG, SCA,<br>Misc.NO          | Voucher<br>Number | Treasury<br>Schedule<br>Date | Site<br>Amount | Annual/SMO<br>Allocation<br>Costs | Ind.<br>Rate<br>(%) | Indirect<br>Costs |
|--|-------------------|------------------------------|----------------|-----------------------------------|---------------------|-------------------|
| V01E01185                                  | 311334820C        | 08/04/2015                   | 120.53         | 0.00                              | 77.22%              | 93.07             |
|  |                   |                              | -1,001.83      | 0.00                              |                     | \$-773.62         |
| Total Fiscal Year 2015 Other Direct Costs: |                   |                              | -973.44        | 0.00                              |                     | \$-751.70         |
| Total Fiscal Year 2015:                    |                   |                              | 185.78         |                                   |                     | \$143.42          |

PAYROLL DIRECT COSTS

| <u>Employee Name</u> | <u>Fiscal<br/>Year</u> | <u>Pay<br/>Period</u> | <u>Payroll<br/>Costs</u> | <u>Ind.<br/>Rate<br/>(%)</u> | <u>Indirect<br/>Costs</u> |
|----------------------|------------------------|-----------------------|--------------------------|------------------------------|---------------------------|
| BAROUNIS, THOMAS     | 2016                   | 01                    | 77.24                    | 77.22%                       | 59.64                     |
|                      |                        | 02                    | 77.24                    | 77.22%                       | 59.64                     |
|                      |                        | 03                    | 154.48                   | 77.22%                       | 119.29                    |
|                      |                        | 04                    | 387.60                   | 77.22%                       | 299.30                    |
|                      |                        | 05                    | 77.24                    | 77.22%                       | 59.64                     |
|                      |                        | 06                    | 154.48                   | 77.22%                       | 119.29                    |
|                      |                        | 07                    | 232.56                   | 77.22%                       | 179.58                    |
|                      |                        | 09                    | 276.39                   | 77.22%                       | 213.43                    |
|                      |                        | 10                    | 77.24                    | 77.22%                       | 59.64                     |
|                      |                        | 11                    | 232.56                   | 77.22%                       | 179.58                    |
|                      |                        | 12                    | 77.24                    | 77.22%                       | 59.64                     |
|                      |                        | 13                    | 77.24                    | 77.22%                       | 59.64                     |
|                      |                        | 14                    | 154.48                   | 77.22%                       | 119.29                    |
|                      |                        | 15                    | 77.24                    | 77.22%                       | 59.64                     |
|                      |                        | 16                    | 154.48                   | 77.22%                       | 119.29                    |
|                      |                        | 17                    | 154.48                   | 77.22%                       | 119.29                    |
|                      |                        | 18                    | 154.48                   | 77.22%                       | 119.29                    |
|                      |                        | 19                    | 77.24                    | 77.22%                       | 59.64                     |
|                      |                        |                       |                          |                              | 2,673.91                  |

## EPA Indirect Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

Costs From July 01, 2015 Through June 30, 2016

PAYROLL DIRECT COSTS

| <u>Employee Name</u>                         | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|--|--------------------|-------------------|----------------------|----------------------|-----------------------|
| HAILE, LINDA                                 | 2016               | 02                | 33.91                | 77.22%               | 26.19                 |
|  |                    |                   | 33.91                |                      | \$26.19               |
| KRUEGER, THOMAS                              | 2016               | 06                | 48.48                | 77.22%               | 37.44                 |
|  |                    |                   | 48.48                |                      | \$37.44               |
| MBOGO, VANESSA                               | 2016               | 03                | 16.46                | 77.22%               | 12.71                 |
|  |                    | 11                | 16.46                | 77.22%               | 12.71                 |
|  |                    | 19                | 16.46                | 77.22%               | 12.71                 |
|  |                    |                   | 49.38                |                      | \$38.13               |
| Total Fiscal Year 2016 Payroll Direct Costs: |                    |                   | 2,805.68             |                      | \$2,166.51            |

OTHER DIRECT COSTS

| <u>Contract, IAG, SCA, Misc.NO</u> | <u>Voucher Number</u> | <u>Treasury Schedule Date</u> | <u>Site Amount</u> | <u>Annual/SMO Allocation Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|------------------------------------|-----------------------|-------------------------------|--------------------|------------------------------------|----------------------|-----------------------|
| V01E01185                          | 311334820C            | 10/09/2015                    | 72.43              | 0.00                               | 77.22%               | 55.93                 |
|                                    |                       | 11/23/2015                    | 93.70              | 0.00                               | 77.22%               | 72.36                 |
|                                    |                       | 01/05/2016                    | 81.19              | 0.00                               | 77.22%               | 62.69                 |
|                                    |                       | 03/14/2016                    | 62.30              | 0.00                               | 77.22%               | 48.11                 |
|                                    |                       |                               | 766.81             | 0.00                               | 77.22%               | 592.13                |

### Costs From July 01, 2015 Through June 30, 2016

| Contract,<br>IAG, SCA,<br>Misc.NO          | Voucher<br>Number | Treasury<br>Schedule<br>Date | Site<br>Amount | Annual/SMO<br>Allocation<br>Costs | Ind.<br>Rate<br>(%) | Indirect<br>Costs |
|--|-------------------|------------------------------|----------------|-----------------------------------|---------------------|-------------------|
| V01E01185                                  | 311334820C        | 03/31/2016                   | 767.77         | 0.00                              | 77.22%              | 592.87            |
|  |                   |                              | 1,844.20       | 0.00                              |                     | \$1,424.09        |
| Total Fiscal Year 2016 Other Direct Costs: |                   |                              | 1,844.20       | 0.00                              |                     | \$1,424.09        |
| Total Fiscal Year 2016:                    |                   |                              | 4,649.88       |                                   |                     | \$3,590.60        |
| Total EPA Indirect Costs                   |                   |                              |                |                                   |                     | \$3,734.02        |